

## **ADDENDUM #1 TO OBSERVATION REPORT #66**

**KPMG observed that several rate elements expected on the bill, based on the DUF records received, did not appear on the bill.**

### **Issue 66.2**

Below is a list of the missing rate elements, which did not appear on the bills but were expected based on the DUF records.

	<b>End office</b>	<b>Rate Element</b>	<b>Bill Period</b>	<b>Quantity from DUF</b>	<b>Quantity on Bill</b>	<b>Amount on DUF</b>	<b>Amount on Bill</b>	<b>Scenario</b>
1	BSTNMABODS9	UTTC1	Jan. 6, 2000	3	none	\$0.01	none	#12B, #19B
2	BSTNMABODS9	UTCTC	Jan. 6, 2000	6	none	\$0.01	none	#15NE
3	NDHMMAPIDS0	BLVC	Jan. 6, 2000	1	none	\$0.02	none	#34
4	NDHMMAPIDS0	UTCTC	Jan. 6, 2000	3	none	\$0.02	none	#15NE
5	NDHMMAPIDS0 <sup>1</sup>	ULSC	Feb. 6, 2000	8	none	\$0.15	none	#1, #3
6	WLSLMALADS1	OWC	Jan. 6, 2000	1	none	\$0.01	none	#40B
7	WLSLMALADS1	UTCTC	Jan. 6, 2000	5	none	\$0.03	none	#15NE
8	WNCHMAMADS1	UTCTC	Jan. 6, 2000	22	none	\$0.13	none	#15NE
9	WSFDMAWADS0	UTCTC	Jan. 6, 2000	26	none	\$0.30	none	#15NE

### **Assessment**

The CLEC is unable to verify the accuracy of the charges in the Usage section of the bill for UNE services provided by Bell Atlantic.

---

<sup>1</sup> No usage was received for the Needham EO in the February 6, 2000 bill. All the calls generating these charges were intraswitched calls.